User:

Thursday, 6/15/2006 1:50:26 PM

Kim Johnston

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number** : 10496

: 27582

P.O. Number

: **7**M

: NIA

: 26922

This Issue

: 6/15/2006

S.O. No. : NA

**Part Number** 

**Drawing Name** 

: SUPPORT GUSSET (350) BASKET

: D2325

: D2325 REV B

**Drawing Number** Project Number

: N/A

**Drawing Revision** 

: B

Material

AIG:

Due Date

: 6/30/2006

Qty:

52 Um:

Each

**Previous Run** Written By

Comment

Prsht Rev.

First Issue

Checked & Approved By

: Est.

Est.

E06.05.03 Water jet

: PURCHASED PARTS

KJ/RF

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

M304S16GA

304/316 .063 Sheet



25.3890 sf(s) Total: Batch: MI

304/316 SS .063 Sheet

0.4883 sf(s)/Unit

M7106

WATER JET 2.0

Comment: Qty.:



Comment: FLOW WATER JET

1-Cut as per Dwg D2325

Dwg Rev:\_\_\_ Prog Rev: B

2-Deburr if necessary NK

3.0

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

SAb



4.0

SECOND CHECK

Comment: SECOND CHECK

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1





Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr if necessary

06.00.21



## **Dart Aerospace Ltd**

| W/O:    |      | WORK ORDER CHANGES             |    |      |     |                                 |                          |  |  |  |  |
|---------|------|--------------------------------|----|------|-----|---------------------------------|--------------------------|--|--|--|--|
| DATE    | STEP | PROCEDURE CHANGE               | Ву | Date | Qty | Approval<br>Mfg / Design<br>Mgr | Approval<br>QC Inspector |  |  |  |  |
| 0506.21 | 2    | Demove delar. Permonnt change. |    |      |     |                                 | 66.21                    |  |  |  |  |
|         |      |                                |    | :    |     |                                 |                          |  |  |  |  |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                       |                             |                |              |                        |                          |  |  |  |
|------|------|----------------------------------|-----------------------|-----------------------------|----------------|--------------|------------------------|--------------------------|--|--|--|
| DATE |      | Description of NC                |                       | Corrective Action Section B |                | Verification | Annessal               | Ammrayal                 |  |  |  |
|      | STEP | Section A                        | Initial<br>Design Mgr |                             | Sign &<br>Date | Section C    | Approval<br>Design Mgr | Approval<br>QC Inspector |  |  |  |
|      |      | ,                                |                       |                             |                |              |                        |                          |  |  |  |
|      |      |                                  |                       |                             | :              |              |                        |                          |  |  |  |
|      | •    |                                  |                       |                             |                |              |                        |                          |  |  |  |
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|      |      |                                  |                       |                             |                |              |                        |                          |  |  |  |
|      |      |                                  |                       |                             |                |              |                        |                          |  |  |  |
|      |      |                                  |                       |                             |                |              |                        |                          |  |  |  |

| Part No:                         | PAR #: | Fault Category: | NCR: | Yes   | No) DQA:    | Date: <u>06/06/23</u> |
|----------------------------------|--------|-----------------|------|-------|-------------|-----------------------|
| NOTE: Date & initial all entries |        |                 |      | QA: N | I/C Closed: | Date:                 |

Thursday, 6/15/2006 1:50:26 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: SUPPORT GUSSET (350) BASKET Customer: CU-DAR001 Dart Helicopters Services Job Number: 27582 Part Number: D2325 Job Number: Description: Seq. #: **Machine Or Operation:** INSPECT WORK TO CURRENT STEP QC5 6.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 7.0 PACKAGING 1 Comment: PACKAGIN Identify and Stock Location: \\ DOCUMENT CONTROL DC 8.0 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

Form: rprocess

Page 2

| erospac | e Ltd             | •                      |                                |  |  |   |  |
|---------|-------------------|------------------------|--------------------------------|--|--|---|--|
|         |                   | W                      | ORK ORDER CHANGES              |  |  |   |  |
| STEP    | PROCEDURE CHANGE  |                        | ANGE                           | Ву   | Date Qty   | Approval<br>Mfg / Design<br>Mgr   | Approval<br>QC Inspector   |
|         |                   |                        |                                |  |  |   |  |
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|         |                   |                        |                                |  |  |   |  |
|         |                   |                        |                                |  |  |   |  |
|         | ,                 | WORK ORE               | ER NON-CONFORMANC              | E (NCR)  |  |   |  |
|         | Description of NC |                        | Corrective Action Section B    |  | Verification   | A   | Approval   |
| STEP    | Section A         | Initial<br>Design Mgr  | Action Description  Design Mgr | Sign &<br>Date   | Section C  | Design Mgr  | QC Inspector   |
|         |                   |                        |                                |  |  |   |  |
|         |                   | STED Description of NC | STEP PROCEDURE CHA             | WORK ORDER CHANGES  STEP PROCEDURE CHANGE  WORK ORDER NON-CONFORMANC  WORK ORDER NON-CONFORMANC  STEP Description of NC Section A Initial Action Description | WORK ORDER CHANGES  STEP PROCEDURE CHANGE By  WORK ORDER NON-CONFORMANCE (NCR)  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Corrective Action Section B Initial Action Description Sign & | WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Corrective Action Section B Section C Section C Section C | WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty Approval Mfg / Design Mgr  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Corrective Action Section B Section C Section C Design Mgr |

| NCR:        |      |                   | WORK ORDER HON-COM ORMANDE (NCK) |                                |                |                        |                        |                          |  |  |  |
|-------------|------|-------------------|----------------------------------|--------------------------------|----------------|------------------------|------------------------|--------------------------|--|--|--|
|             |      | Description of NC |                                  | Corrective Action Section B    | Verification   | A                      | T.                     |                          |  |  |  |
| DATE        | STEP | Section A         | Initial<br>Design Mgr            | Action Description  Design Mgr | Sign &<br>Date | Verification Section C | Approval<br>Design Mgr | Approval<br>QC Inspector |  |  |  |
|             |      |                   |                                  |                                |                |                        | ,                      |                          |  |  |  |
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|             |      |                   |                                  |                                |                |                        | _ ;                    |                          |  |  |  |

| Part No:                         | PAR #: | Fault Category: | NCR: | Yes   | No    | DQA:  | Da | ate: |
|----------------------------------|--------|-----------------|------|-------|-------|-------|----|------|
| NOTE: Date & initial all entries |        |                 |      | QA: N | I/C C | osed: | Da | ate: |

| DART AEROSPACE LTD           | Work Order:  | 27582       |
|------------------------------|--------------|-------------|
| Description: Support Gusset  | Part Number: | D2325       |
| Inspection Dwg: D2325 Rev: B |              | Page 1 of 1 |

| X First Article Prototype |               |                     |          |        |                      |          |  |  |  |
|---------------------------|---------------|---------------------|----------|--------|----------------------|----------|--|--|--|
| Drawing<br>Dimension      | Tolerance     | Actual<br>Dimension | Accept   | Reject | Method of Inspection | Comments |  |  |  |
| Ø0.257                    | +0.006/-0.001 | \$0.263             |          |        | Vern                 |          |  |  |  |
| 1.000                     | +/-0.010      | 1.010               | /        |        | Vern                 |          |  |  |  |
| 0.500                     | +/-0.010      | 0,502               |          |        | Vern                 |          |  |  |  |
| 4.382                     | +/-0.010      | 4.382               |          |        | Vern<br>Vern         |          |  |  |  |
| 10.915                    | +/-0.010      | 10.910              | ~        |        | Vern                 |          |  |  |  |
| 1.569                     | +/-0.010      | 1.578               | <b>/</b> |        | Vern                 |          |  |  |  |
|                           |               |                     |          |        |                      |          |  |  |  |
|                           |               | -                   |          |        |                      |          |  |  |  |
|                           |               |                     |          |        |                      |          |  |  |  |
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|                           |               |                     |          |        |                      |          |  |  |  |

Measured by: O6:06:20
Audited by: O6:06/20
Date: O6:06:20
Date: O6:06/20
Date: O6:06/20
Date: N/A

| Rev | Date     | Change    | Revised by | Approv <b>∉</b> d |
|-----|----------|-----------|------------|-------------------|
| Α   | 06.05.08 | New Issue | KJ/JLM     |                   |
|     |          |           |            |                   |

